

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department PERMANENT ADVANCE-Recoupment of Permanent Advance of expenditure incurred for the month of April, 2012 Sanctioned –Orders-Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 787

Dt: 16 -05-2012

Read the following:-

1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.

2. Bills on various dates received from the Peshy of the Secretary to Government, L.A & J, Law Department.

ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.460/- (Rupees four hundred and sixty only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred towards courier charges in the month of April, 2012 as per the annexure appended to this G.O.

2. The expenditure sanctioned in Para (1) above shall be debited to “2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.

3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs.

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ : Law (Claims) Department

“ “ : S/f & S/c.

// Forwarded:: By Order//

SECTION OFFICER

PTO.. Annexure

-2-
ANNEXURE

(G.O.Rt. No. 787 , Law Dated: 16 -5-2012)

Vr. No.	Description	Amount
<u>01</u> 28/4/2012	Towards the courier charges in the Peshi of L A & J	Rs.460/-
	Grand Total:	Rs.460/-

(Rupees four hundred and sixty only)

SECTION OFFICER